County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$33,571,160.74	\$4,867,838.10	\$0.00	\$222,479.28	\$38,661,478.12

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
HAMILTON COUNTY	County		\$64,831,084	\$64,427,235.81	\$25,658.89	\$4,714,911.27	\$4,740,570.17	\$59,686,665.64		
	GENERAL	0101	\$38,135,932	\$37,898,374.01	\$15,093.47	\$3,156,262.92	\$3,171,356.39	\$34,727,017.62	N	N
	2015 REASSESSMENT	0124	\$494,355	\$491,275.22	\$195.66	\$40,914.52	\$41,110.18	\$450,165.04	N	N
	DEBT SERVICE	0180	\$2,495,314	\$2,479,770.15	\$987.60	\$0.00	\$987.60	\$2,478,782.55	N	Υ
	DEBT PAYMENT	0181	\$2,777,802	\$2,760,498.85	\$1,099.40	\$0.00	\$1,099.40	\$2,759,399.45	N	Υ
	BOND #2	0182	\$188,326	\$187,152.46	\$74.54	\$0.00	\$74.54	\$187,077.93	N	Υ
	CUMULATIVE COURT HOUSE	0590	\$682,680	\$678,427.68	\$270.19	\$56,501.00	\$56,771.19	\$621,656.49	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	HIGHWAY SPECIAL	0703	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	COUNTY MAJOR BRIDGE	0792	\$3,319,239	\$3,298,562.18	\$1,313.69	\$274,711.77	\$276,025.46	\$3,022,536.72	N	N
	HEALTH	0801	\$1,789,093	\$1,777,948.41	\$708.09	\$148,071.59	\$148,779.68	\$1,629,168.73	N	N
	JAIL BOND	1186	\$2,048,041	\$2,035,283.05	\$810.58	\$0.00	\$810.58	\$2,034,472.47	N	Υ
	PARK & RECREATION	1301	\$4,825,843	\$4,795,781.90	\$1,909.98	\$399,403.64	\$401,313.62	\$4,394,468.28	N	N
	PARK BOND	1380	\$353,110	\$350,910.87	\$139.75	\$0.00	\$139.75	\$350,771.12	N	Υ

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County-wide Totals

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\$33,571,160.74	\$4,867,838.10	\$0.00	\$222,479.28	\$38,661,478.12

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
HAMILTON COUNTY	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$7,721,349	\$7,673,251.03	\$3,055.96	\$639,045.83	\$642,101.79	\$7,031,149.25	N	N
ADAMS TOWNSHIP	Township		\$341,704	\$339,337.59	\$337.11	\$5,945.59	\$6,282.70	\$333,054.88		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$64,286	\$63,799.92	\$103.31	\$3,796.41	\$3,899.72	\$59,900.20	N	N
	TOWNSHIP ASSISTANCE	0840	\$34,777	\$34,514.71	\$55.89	\$2,053.80	\$2,109.68	\$32,405.03	N	N
	FIRE	1111	\$218,709	\$217,250.35	\$160.37	\$85.97	\$246.34	\$217,004.01	N	N
	CUMULATIVE FIRE (Township)	1190	\$23,932	\$23,772.60	\$17.55	\$9.41	\$26.96	\$23,745.65	N	N
CLAY TOWNSHIP	Township		\$4,554,898	\$4,528,008.69	\$1,041.66	\$170,036.04	\$171,077.70	\$4,356,930.99		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$233,791	\$232,411.07	\$53.47	\$117,405.84	\$117,459.30	\$114,951.76	N	N
	DEBT SERVICE	0180	\$4,014,760	\$3,991,058.98	\$918.13	\$0.00	\$918.13	\$3,990,140.85	N	Υ
	TOWNSHIP ASSISTANCE	0840	\$104,803	\$104,184.27	\$23.97	\$52,630.20	\$52,654.17	\$51,530.10	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE BUILDING DEBT	1181	\$201,544	\$200,354.37	\$46.09	\$0.00	\$46.09	\$200,308.28	N	Υ
	NON-REVERTING CAPITAL PROJECTS	1215	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$33,571,160.74	\$4,867,838.10	\$0.00	\$222,479.28	\$38,661,478.12

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
DELAWARE TOWNSHIP	Township		\$896,612	\$895,928.75	\$1,000.11	\$8,458.78	\$9,458.89	\$886,469.86		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$130,541	\$130,871.28	\$77.69	\$3,112.45	\$3,190.14	\$127,681.14	N	N
	DEBT SERVICE	0180	\$261,082	\$261,742.56	\$155.38	\$0.00	\$155.38	\$261,587.19	N	Υ
	TOWNSHIP ASSISTANCE	0840	\$205,853	\$206,373.94	\$122.51	\$4,908.10	\$5,030.61	\$201,343.34	N	N
	FIRE	1111	\$299,136	\$296,940.96	\$644.54	\$438.23	\$1,082.77	\$295,858.20	N	N
FALL CREEK TOWNSHIP	Township		\$702,020	\$693,790.91	\$281.93	\$11,372.23	\$11,654.17	\$682,136.74		
	GENERAL	0101	\$83,448	\$82,852.95	\$9.79	\$5,469.04	\$5,478.82	\$77,374.13	N	N
	TOWNSHIP ASSISTANCE	0840	\$83,448	\$82,852.95	\$9.79	\$5,469.04	\$5,478.82	\$77,374.13	N	N
	FIRE	1111	\$535,124	\$528,085.00	\$262.36	\$434.16	\$696.52	\$527,388.48	N	N
JACKSON TOWNSHIP	Township		\$851,572	\$847,654.73	\$584.81	\$4,103.19	\$4,688.01	\$842,966.72		
	GENERAL	0101	\$76,183	\$75,599.97	\$93.34	\$2,461.20	\$2,554.55	\$73,045.42	N	N
	TOWNSHIP ASSISTANCE	0840	\$17,432	\$17,298.30	\$21.36	\$563.16	\$584.51	\$16,713.78	N	N
	FIRE	1111	\$648,693	\$645,953.91	\$402.34	\$923.31	\$1,325.65	\$644,628.25	N	N
	CUMULATIVE FIRE (Township)	1190	\$109,264	\$108,802.55	\$67.77	\$155.52	\$223.29	\$108,579.27	N	N
NOBLESVILLE	Township		\$1,241,095	\$1,235,395.26	\$1,498.66	\$31,451.47	\$32,950.14	\$1,202,445.13		
TOWNSHIP	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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NOBLESVILLE	TOWNSHIP ASSISTANCE	0840	\$139,259	\$138,631.92	\$116.67	\$18,113.86	\$18,230.53	\$120,401.39	N	N
TOWNSHIP	FIRE	1111	\$999,939	\$995,325.35	\$1,296.63	\$83.57	\$1,380.19	\$993,945.16	N	N
	RECREATION	1312	\$101,897	\$101,437.99	\$85.37	\$13,254.05	\$13,339.41	\$88,098.58	N	N
WASHINGTON	Township		\$991,954	\$987,238.94	\$390.79	\$66,573.05	\$66,963.84	\$920,275.10		
TOWNSHIP	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$197,626	\$195,818.63	\$50.10	\$32,889.52	\$32,939.62	\$162,879.02	N	N
	FIRE	1111	\$667,755	\$665,723.19	\$299.59	\$18,991.29	\$19,290.88	\$646,432.30	N	N
	CUMULATIVE FIRE (Township)	1190	\$46,183	\$46,042.08	\$20.72	\$1,313.46	\$1,334.18	\$44,707.90	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE PARK & RECREATION	1390	\$80,390	\$79,655.04	\$20.38	\$13,378.79	\$13,399.17	\$66,255.87	N	N
WAYNE TOWNSHIP	Township		\$447,252	\$438,827.21	\$273.43	\$13,832.53	\$14,105.96	\$424,721.25		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$58,738	\$56,485.75	\$43.60	\$13,696.36	\$13,739.96	\$42,745.79	N	N
	DEBT SERVICE	0180	\$116,031	\$111,582.51	\$86.13	\$0.00	\$86.13	\$111,496.38	N	Υ
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$245,536	\$243,982.65	\$129.49	\$122.70	\$252.19	\$243,730.46	N	N
	FIRE EQUIPMENT DEBT	1182	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Υ

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WAYNE TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$26,947	\$26,776.30	\$14.21	\$13.47	\$27.68	\$26,748.62	N	N
WHITE RIVER	Township		\$392,677	\$390,592.10	\$338.90	\$56.89	\$395.78	\$390,196.31		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$8,030	\$7,987.17	\$6.93	\$1.57	\$8.50	\$7,978.67	N	N
	TOWNSHIP ASSISTANCE	0840	\$11,359	\$11,298.92	\$9.80	\$2.22	\$12.03	\$11,286.90	N	N
	FIRE	1111	\$247,553	\$246,238.61	\$213.65	\$48.45	\$262.10	\$245,976.51	N	N
	FIRE BUILDING DEBT	1181	\$102,037	\$101,495.50	\$88.06	\$0.00	\$88.06	\$101,407.44	N	Υ
	CUMULATIVE FIRE (Township)	1190	\$23,698	\$23,571.89	\$20.45	\$4.64	\$25.09	\$23,546.80	N	N
ARCADIA CIVIL TOWN	City/Town		\$451,901	\$444,897.15	\$2,608.03	\$43,011.41	\$45,619.44	\$399,277.72		
	GENERAL	0101	\$206,954	\$203,746.32	\$1,194.38	\$19,697.62	\$20,892.00	\$182,854.32	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$199,977	\$196,877.63	\$1,154.11	\$19,033.58	\$20,187.69	\$176,689.94	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$5,915	\$5,823.46	\$34.14	\$563.00	\$597.13	\$5,226.32	N	N
	CUMULATIVE SEWER	6290	\$39,055	\$38,449.75	\$225.40	\$3,717.21	\$3,942.61	\$34,507.14	N	N
ATLANTA CIVIL TOWN	City/Town		\$139,114	\$136,956.08	\$577.91	\$6,907.74	\$7,485.65	\$129,470.43		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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County-wide Totals

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
ATLANTA CIVIL TOWN	GENERAL	0101	\$138,673	\$136,521.71	\$576.07	\$6,885.83	\$7,461.91	\$129,059.80	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$441	\$434.37	\$1.83	\$21.91	\$23.74	\$410.63	N	N
CARMEL CIVIL CITY	City/Town		\$63,779,530	\$63,404,647.22	\$14,522.35	\$2,410,771.36	\$2,425,293.71	\$60,979,353.51		
	GENERAL	0101	\$45,593,822	\$45,325,830.71	\$10,381.54	\$1,834,714.63	\$1,845,096.16	\$43,480,734.54	N	N
	DEBT SERVICE	0180	\$1,481,738	\$1,473,029.13	\$337.39	\$0.00	\$337.39	\$1,472,691.74	Ν	Υ
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$10,266,909	\$10,206,562.48	\$2,337.74	\$413,144.76	\$415,482.50	\$9,791,079.99	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$4,048,466	\$4,024,669.75	\$921.82	\$162,911.97	\$163,833.79	\$3,860,835.96	N	N
	REDEVELOPMENT BOND	2482	\$2,388,595	\$2,374,555.15	\$543.87	\$0.00	\$543.87	\$2,374,011.28	N	Υ
CICERO CIVIL TOWN	City/Town		\$1,706,566	\$1,688,932.73	\$1,981.93	\$103,419.14	\$105,401.07	\$1,583,531.66		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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CICERO CIVIL TOWN	GENERAL	0101	\$1,274,561	\$1,261,391.32	\$1,480.22	\$80,435.25	\$81,915.47	\$1,179,475.85	N	N
	LEASE RENTAL PAYMENT	0283	\$67,807	\$67,106.44	\$78.75	\$0.00	\$78.75	\$67,027.69	N	Υ
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Ν	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$231,762	\$229,367.71	\$269.16	\$14,626.11	\$14,895.27	\$214,472.44	Ν	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$132,436	\$131,067.26	\$153.80	\$8,357.78	\$8,511.58	\$122,555.68	N	N
FISHERS CIVIL CITY	City/Town		\$47,508,412	\$47,348,771.58	\$11,612.28	\$2,357,444.28	\$2,369,056.55	\$44,979,715.03		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$26,795,679	\$26,705,638.84	\$6,549.55	\$2,096,260.55	\$2,102,810.11	\$24,602,828.73	N	N
	DEBT PAYMENT	0181	\$5,949,402	\$5,929,410.47	\$1,454.19	\$0.00	\$1,454.19	\$5,927,956.28	N	Υ
	BOND #2	0182	\$1,736,077	\$1,730,243.23	\$424.34	\$0.00	\$424.34	\$1,729,818.89	N	Υ
	BOND #3	0183	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Υ
	BOND #4	0184	\$9,428,233	\$9,396,551.72	\$2,304.50	\$0.00	\$2,304.50	\$9,394,247.22	N	Y
	BOND #5	0185	\$260,412	\$259,536.49	\$63.65	\$0.00	\$63.65	\$259,472.83	N	Υ

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FISHERS CIVIL CITY	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,338,609	\$3,327,390.84	\$816.04	\$261,183.72	\$261,999.76	\$3,065,391.07	N	N
NOBLESVILLE CIVIL CITY	City/Town		\$37,133,125	\$36,794,385.45	\$28,650.64	\$5,339,149.81	\$5,367,800.45	\$31,426,585.00		
	GENERAL	0101	\$15,157,066	\$15,018,799.15	\$11,694.67	\$2,749,803.01	\$2,761,497.68	\$12,257,301.47	N	N
	DEBT PAYMENT	0181	\$631,263	\$625,504.55	\$487.06	\$0.00	\$487.06	\$625,017.49	N	Υ
	BOND #2	0182	\$1,346,920	\$1,334,632.71	\$1,039.24	\$0.00	\$1,039.24	\$1,333,593.47	N	Υ
	BOND #3	0183	\$2,845,748	\$2,819,787.90	\$2,195.68	\$0.00	\$2,195.68	\$2,817,592.22	N	Υ
	LEASE RENTAL PAYMENT	0283	\$1,367,174	\$1,354,702.37	\$1,054.86	\$0.00	\$1,054.86	\$1,353,647.51	N	Υ
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$8,608,134	\$8,529,607.54	\$6,641.74	\$1,561,692.13	\$1,568,333.87	\$6,961,273.66	N	N
	THOROUGHFARE BOND	0781	\$489,482	\$485,016.90	\$377.67	\$0.00	\$377.67	\$484,639.23	N	Y

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1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$33,571,160.74	\$4,867,838.10	\$0.00	\$222,479.28	\$38,661,478.12

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
NOBLESVILLE CIVIL CITY	FIRE BUILDING DEBT	1181	\$526,615	\$521,811.28	\$406.32	\$0.00	\$406.32	\$521,404.97	N	Υ
	CUMULATIVE FIRE SPECIAL	1191	\$553,621	\$548,570.84	\$427.16	\$100,438.24	\$100,865.39	\$447,705.44	N	N
	PARK	1303	\$3,500,641	\$3,468,707.06	\$2,700.97	\$635,088.13	\$637,789.11	\$2,830,917.96	N	N
	PARK BOND	1380	\$496,234	\$491,706.79	\$382.88	\$0.00	\$382.88	\$491,323.91	N	Υ
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,610,227	\$1,595,538.35	\$1,242.40	\$292,128.29	\$293,370.69	\$1,302,167.66	N	N
SHERIDAN CIVIL TOWN	City/Town		\$1,288,082	\$1,276,101.79	\$4,284.43	\$224,750.31	\$229,034.73	\$1,047,067.06		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$831,230	\$823,498.59	\$2,764.84	\$154,322.17	\$157,087.01	\$666,411.58	N	N
	LEASE RENTAL PAYMENT	0283	\$39,506	\$39,138.83	\$131.41	\$0.00	\$131.41	\$39,007.42	N	Υ
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$224,964	\$222,871.46	\$748.28	\$41,765.71	\$42,513.99	\$180,357.46	N	N
	STORM SEWER BOND	0986	\$37,997	\$37,643.64	\$126.39	\$0.00	\$126.39	\$37,517.25	N	Υ
	PARK	1303	\$109,996	\$108,973.06	\$365.87	\$20,421.36	\$20,787.23	\$88,185.83	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$33,571,160.74	\$4,867,838.10	\$0.00	\$222,479.28	\$38,661,478.12

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
SHERIDAN CIVIL TOWN	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$44,389	\$43,976.21	\$147.65	\$8,241.06	\$8,388.71	\$35,587.50	N	N
WESTFIELD CIVIL CITY	City/Town		\$24,159,291	\$23,926,543.18	\$5,944.69	\$4,254,627.37	\$4,260,572.06	\$19,665,971.12		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$12,006,661	\$11,890,990.61	\$2,954.39	\$2,402,276.82	\$2,405,231.21	\$9,485,759.40	N	N
	DEBT SERVICE	0180	\$282,619	\$279,896.57	\$69.54	\$0.00	\$69.54	\$279,827.03	N	Y
	DEBT PAYMENT	0181	\$416,165	\$412,155.39	\$102.40	\$0.00	\$102.40	\$412,052.99	N	Y
	BOND #2	0182	\$990,720	\$981,175.89	\$243.78	\$0.00	\$243.78	\$980,932.11	N	Y
	BOND #3	0183	\$745,370	\$738,188.76	\$183.41	\$0.00	\$183.41	\$738,005.35	N	Y
	BOND #5	0185	\$459,645	\$455,216.40	\$113.10	\$0.00	\$113.10	\$455,103.30	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$776,427	\$768,946.62	\$191.05	\$155,346.41	\$155,537.46	\$613,409.17	N	N
	FIRE	1111	\$6,928,831	\$6,862,079.68	\$1,704.92	\$1,386,311.33	\$1,388,016.25	\$5,474,063.43	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,552,853	\$1,537,893.25	\$382.10	\$310,692.81	\$311,074.91	\$1,226,818.34	N	N

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County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$33,571,160.74	\$4,867,838.10	\$0.00	\$222,479.28	\$38,661,478.12

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
CARMEL-CLAY SCHOOL	School		\$73,893,011	\$73,541,593.77	\$15,803.68	\$1,902,597.94	\$1,918,401.63	\$71,623,192.14		
CORPORATION	POST09 REF EXEMPT OPERATING	0022	\$19,360,174	\$19,317,495.51	\$3,502.92	\$0.00	\$3,502.92	\$19,313,992.59	Υ	N
	REF EXEMPT SCH SAFETY	0025	\$3,566,348	\$3,558,486.01	\$645.27	\$0.00	\$645.27	\$3,557,840.74	Y	N
	DEBT SERVICE	0180	\$23,733,841	\$23,593,730.22	\$5,427.68	\$0.00	\$5,427.68	\$23,588,302.54	N	Υ
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$27,232,648	\$27,071,882.03	\$6,227.82	\$1,902,597.94	\$1,908,825.76	\$25,163,056.27	N	N
1	School		\$8,592,193	\$8,531,154.83	\$9,803.32	\$213,267.18	\$223,070.49	\$8,308,084.33		
SCHOOL CORPORATION	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$4,697,896	\$4,664,522.32	\$5,360.09	\$0.00	\$5,360.09	\$4,659,162.22	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,894,297	\$3,866,632.51	\$4,443.22	\$213,267.18	\$217,710.40	\$3,648,922.11	N	N
HAMILTON	School		\$99,009,629	\$98,543,304.46	\$29,989.72	\$3,338,237.89	\$3,368,227.61	\$95,175,076.84		
SOUTHEASTERN SCHOOL CORPORATION	POST09 REF EXEMPT OPERATING	0022	\$19,548,936	\$19,508,310.32	\$5,448.97	\$0.00	\$5,448.97	\$19,502,861.35	Υ	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$34,668,566	\$34,463,349.94	\$10,885.97	\$0.00	\$10,885.97	\$34,452,463.97	N	Υ
	SCHOOL PENSION DEBT	0186	\$373,765	\$371,552.07	\$117.36	\$0.00	\$117.36	\$371,434.71	N	Υ
	POST09 REF EXEMPT CAPITAL	0287	\$11,626,246	\$11,602,085.22	\$3,240.64	\$0.00	\$3,240.64	\$11,598,844.57	Υ	Υ
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$33,571,160.74	\$4,867,838.10	\$0.00	\$222,479.28	\$38,661,478.12

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
HAMILTON	OPERATIONS	3300	\$32,792,116	\$32,598,006.91	\$10,296.77	\$3,338,237.89	\$3,348,534.66	\$29,249,472.25	N	N
	School		\$49,164,619	\$48,950,207.04	\$39,163.83	\$4,004,047.15	\$4,043,210.97	\$44,906,996.07		
CORPORATION	POST09 REF EXEMPT OPERATING	0022	\$14,470,603	\$14,410,940.77	\$10,528.68	\$0.00	\$10,528.68	\$14,400,412.10	Υ	N
	DEBT SERVICE	0180	\$16,208,394	\$16,135,403.28	\$13,579.15	\$0.00	\$13,579.15	\$16,121,824.13	N	Υ
	POST09 REF EXEMPT CAPITAL	0287	\$3,910,974	\$3,894,848.86	\$2,845.59	\$0.00	\$2,845.59	\$3,892,003.27	Υ	Υ
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$14,574,648	\$14,509,014.14	\$12,210.42	\$4,004,047.15	\$4,016,257.56	\$10,492,756.57	N	N
SHERIDAN COMMUNITY	School		\$3,568,650	\$3,541,869.10	\$5,648.77	\$168,691.50	\$174,340.27	\$3,367,528.84		
SCHOOLS	POST09 REF EXEMPT OPERATING	0022	\$712,154	\$706,956.33	\$1,058.46	\$0.00	\$1,058.46	\$705,897.87	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,517,036	\$1,505,573.49	\$2,437.84	\$0.00	\$2,437.84	\$1,503,135.65	N	Υ
	SCHOOL PENSION DEBT	0186	\$24,239	\$24,055.71	\$38.95	\$0.00	\$38.95	\$24,016.76	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,315,221	\$1,305,283.58	\$2,113.53	\$168,691.50	\$170,805.02	\$1,134,478.55	N	N
	School		\$54,862,884	\$54,383,074.19	\$13,584.16	\$6,888,403.08	\$6,901,987.24	\$47,481,086.95		
WASHINGTON SCHOOL CORPORATION	POST09 REF EXEMPT OPERATING	0022	\$7,400,150	\$7,344,513.35	\$1,698.23	\$0.00	\$1,698.23	\$7,342,815.12	Y	N
	DEBT SERVICE	0180	\$25,011,405	\$24,782,673.66	\$6,340.35	\$0.00	\$6,340.35	\$24,776,333.31	N	Υ

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County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$33,571,160.74	\$4,867,838.10	\$0.00	\$222,479.28	\$38,661,478.12

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
WESTFIELD- WASHINGTON SCHOOL	POST09 REF EXEMPT CAPITAL	0287	\$6,071,823	\$6,026,173.20	\$1,393.40	\$0.00	\$1,393.40	\$6,024,779.80	Y	Υ
CORPORATION	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$16,379,506	\$16,229,713.97	\$4,152.18	\$6,888,403.08	\$6,892,555.26	\$9,337,158.71	N	N
CARMEL-CLAY PUBLIC	Library		\$6,054,387	\$6,018,645.17	\$1,384.57	\$226,012.50	\$227,397.08	\$5,791,248.10		
LIBRARY	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,079,254	\$4,055,172.38	\$932.88	\$226,012.50	\$226,945.39	\$3,828,226.99	N	N
	LEASE RENTAL PAYMENT	0283	\$1,975,133	\$1,963,472.79	\$451.69	\$0.00	\$451.69	\$1,963,021.10	N	Υ
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Ν	N
HAMILTON EAST	Library		\$6,427,231	\$6,391,989.65	\$3,055.35	\$476,415.75	\$479,471.10	\$5,912,518.55		
PUBLIC LIBRARY	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,134,154	\$4,111,485.62	\$1,965.28	\$476,415.75	\$478,381.02	\$3,633,104.60	N	N
	LEASE RENTAL PAYMENT	0283	\$2,293,077	\$2,280,504.03	\$1,090.07	\$0.00	\$1,090.07	\$2,279,413.95	Ν	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
HAMILTON NORTH	Library		\$465,490	\$461,928.61	\$570.35	\$15,038.37	\$15,608.71	\$446,319.90		
PUBLIC LIBRARY	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$218,864	\$217,189.74	\$268.17	\$15,038.37	\$15,306.53	\$201,883.21	N	N
	DEBT SERVICE	0180	\$123,313	\$122,369.44	\$151.09	\$0.00	\$151.09	\$122,218.35	N	Υ

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County-wide Totals

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\$33,571,160.74	\$4,867,838.10	\$0.00	\$222,479.28	\$38,661,478.12

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
HAMILTON NORTH PUBLIC LIBRARY	BOND #2	0182	\$123,313	\$122,369.44	\$151.09	\$0.00	\$151.09	\$122,218.35	N	Υ
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
SHERIDAN PUBLIC	Library		\$241,599	\$239,772.64	\$388.24	\$14,267.67	\$14,655.91	\$225,116.73		
LIBRARY	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$107,231	\$106,420.36	\$172.32	\$14,267.67	\$14,439.99	\$91,980.37	N	N
	LEASE RENTAL PAYMENT	0283	\$134,368	\$133,352.29	\$215.93	\$0.00	\$215.93	\$133,136.36	N	Υ
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WESTFIELD PUBLIC	Library		\$1,081,918	\$1,072,024.05	\$274.26	\$180,056.18	\$180,330.44	\$891,693.61		
LIBRARY	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$763,707	\$756,722.86	\$193.60	\$180,056.18	\$180,249.78	\$576,473.08	N	N
	DEBT SERVICE	0180	\$318,211	\$315,301.19	\$80.67	\$0.00	\$80.67	\$315,220.53	N	Υ
Hamilton County	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Airport Authority	AIRPORT AUTHORITY	2101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
HAMILTON COUNTY	Special		\$706,221	\$701,821.74	\$279.51	\$51,360.69	\$51,640.20	\$650,181.54		
SOLID WASTE MANAGEMENT DISTRICT	GENERAL	0101	\$706,221	\$701,821.74	\$279.51	\$51,360.69	\$51,640.20	\$650,181.54	N	N

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County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$33,571,160.74	\$4,867,838.10	\$0.00	\$222,479.28	\$38,661,478.12

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T29101 - 116th St. Centre	\$323,468.71	\$0.00	\$0.00	\$0.00
T29102 - Amended 126th Street	\$10,619,607.46	\$0.00	\$0.00	\$0.00
T29103 - Amended Illinois Street	\$271,501.48	\$0.00	\$0.00	\$0.00
T29104 - Arts District Lofts & Shoppes	\$896,685.77	\$0.00	\$0.00	\$0.00
T29105 - CRC Parcel #12 TIF	\$200,948.03	\$0.00	\$0.00	\$0.00
T29106 - Carmel City Center	\$1,020,945.68	\$0.00	\$0.00	\$0.00
T29107 - Carmel Downtown EDA 1	\$1,088,012.72	\$0.00	\$14,564.68	\$14,564.68
T29108 - Carmel Downtown EDA 2	\$125,679.36	\$0.00	\$0.00	\$0.00
T29109 - Carmel Drive TIF	\$154,642.07	\$0.00	\$0.00	\$0.00
T29110 - Carmel Merchants Square	\$382,860.99	\$0.00	\$0.00	\$0.00
T29111 - Gramercy	\$0.00	\$0.00	\$0.00	\$0.00
T29112 - Gunstra TAA	\$0.00	\$0.00	\$0.00	\$0.00
T29113 - Hazel Dell North	\$323,658.18	\$0.00	\$0.00	\$0.00
T29114 - Hazel Dell South-Carmel	\$1,360,549.13	\$0.00	\$0.00	\$0.00
T29115 - Lauth-Walker TIF	\$682,732.03	\$0.00	\$0.00	\$0.00
T29116 - Legacy	\$901,088.60	\$0.00	\$0.00	\$0.00
T29117 - Lurie TIF	\$10,504.50	\$0.00	\$0.00	\$0.00
T29118 - MISO PP TIF	\$0.00	\$0.00	\$0.00	\$0.00
T29119 - Merchants Pointe	\$246,170.74	\$0.00	\$0.00	\$0.00
T29120 - Meridian & Main	\$122,190.47	\$0.00	\$0.00	\$0.00

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County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Couit Breaker Credits Over 65 Circuit Breaker Credits		wide Grant Total	
\$33,571,160.74	\$4,867,838.10	\$0.00	\$222,479.28	\$38	\$38,661,478.12	
T29121 - National City TAA		\$(.00 \$0.00	\$0.00	\$0.00	
T29122 - North Illinois Street		\$5,137,740	.18 \$0.00	\$0.00	\$0.00	
T29123 - Old Meridian		\$757,666	.36 \$0.00	\$0.00	\$0.00	
T29124 - Old Methodist TIF		\$1,230	.81 \$0.00	\$0.00	\$0.00	
T29125 - Old Town		\$240,192	.67 \$0.00	\$0.00	\$0.00	
T29126 - Old Town Shoppes TIF		\$92,49	.79 \$0.00	\$0.00	\$0.00	
T29127 - Parkwood Crossing		\$2,259,404	.63 \$0.00	\$0.00	\$0.00	
T29128 - Parkwood East		\$864,799	.76 \$0.00	\$0.00	\$0.00	
T29129 - West Clay EDA		\$559,320	.83 \$0.00	\$0.00	\$0.00	
T29130 - Merdian & Main Ind Spine	group	\$182,702	.91 \$0.00	\$0.00	\$0.00	
T29131 - Grand & Main		\$722,963	.70 \$0.00	\$0.00	\$0.00	
T29132 - Olivia on Main		\$472,849	.82 \$0.00	\$0.00	\$0.00	
T29133 - Carmel Downtown 3		\$180,680	.67 \$0.00	\$0.00	\$0.00	
T29135 - Motor Court West		\$(.00 \$0.00	\$0.00	\$0.00	
T29136 - Pedcor Office 5		\$49,630	.55 \$0.00	\$0.00	\$0.00	
T29137 - Kent		\$(.00 \$0.00	\$0.00	\$0.00	
T29138 - Proscenium		\$63,062	.01 \$0.00	\$0.00	\$0.00	
T29139 - Midtown		\$657,084	.19 \$0.00	\$0.00	\$0.00	
T29140 - Sunrise		\$532,543	.13 \$0.00	\$0.00	\$0.00	
T29141 - Midtown West		\$38,330	.41 \$0.00	\$0.00	\$0.00	
T29142 - Meridian & Main Ind Spine	e Group II	\$191,23	.98 \$0.00	\$0.00	\$0.00	
T29143 - Monon and Main		\$186,655	.75 \$0.00	\$435.48	\$435.48	

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circu	uit Breaker Credits	Over 65 Circuit Breaker Credits		County-v	County-wide Grant Total	
\$33,571,160.74	\$4,867,838.10		\$0.00	\$222,479.28		\$38,	38,661,478.12	
T29144 - KAR			\$320,325.8	\$0.00	ı	\$0.00	\$0.00	
T29145 - South Rangeline			\$0.0	\$0.00	,	\$0.00	\$0.00	
T29147 - Smokey & Monon			\$0.0	\$0.00	,	\$0.00	\$0.00	
T29148 - Franciscan			\$0.0	\$0.00	,	\$0.00	\$0.00	
T29149 - Zotec			\$0.0	\$0.00	,	\$0.00	\$0.00	
T29201 - Southeast Cicero TIF			\$86,055.0	\$0.00	,	\$0.00	\$0.00	
T29202 - Southwest Cicero TIF			\$93,050.5	\$0.00	,	\$6,461.38	\$6,461.38	
T29203 - Cicero North			\$0.0	\$0.00	,	\$0.00	\$0.00	
T29204 - Cicero South			\$0.0	\$0.00	,	\$0.00	\$0.00	
T29301 - 116th St Fishers			\$1,016,029.6	\$0.00	,	\$0.00	\$0.00	
T29302 - Allisonville Corridor			\$911,150.3	\$0.00	,	\$0.00	\$0.00	
T29303 - Britton Park			\$1,116,951.5	\$0.00		\$0.00	\$0.00	
T29304 - Clarian			\$341,548.2	\$0.00		\$0.00	\$0.00	
T29305 - Commons			\$0.0	\$0.00		\$0.00	\$0.00	
T29306 - Crosspoint			\$423,342.6	52 \$0.00		\$0.00	\$0.00	
T29307 - Downtown			\$4,801,758.9	\$0.00		\$0.00	\$0.00	
T29308 - Fishers Automotive EDA			\$101,569.0	\$0.00		\$0.00	\$0.00	
T29309 - Fishers Tech Park			\$1,067,353.4	\$0.00		\$0.00	\$0.00	
T29310 - River Place			\$28,051.8	\$0.00		\$0.00	\$0.00	
T29311 - Saxony			\$1,068,208.3	\$0.00		\$0.00	\$0.00	
T29312 - Shops at Geist Pointe-Fish	FC		\$204,408.6	\$0.00	,	\$0.00	\$0.00	
T29313 - Sun King			\$0.0	\$0.00		\$0.00	\$0.00	

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circui	Couit Breaker Credits Over 65 Circuit Breaker Credits		Credits County-	wide Grant Total
\$33,571,160.74	\$4,867,838.10		\$0.00	\$222,479.28	\$38	,661,478.12
T29314 - St. Vincent EDA			\$42,497.1	\$0.00	\$0.00	\$0.00
T29315 - State Road 37			\$736,735.9	\$0.00	\$0.00	\$0.00
T29316 - Town			\$246,216.3	\$0.00	\$0.00	\$0.00
T29317 - Village Center			\$1,105.5	\$0.00	\$0.00	\$0.00
T29318 - Downtown Fishers PP			\$17,611.3	\$0.00	\$0.00	\$0.00
T29319 - Sun King PP			\$2,555.1	\$0.00	\$0.00	\$0.00
T29320 - Central Indiana Ortho			\$45,254.6	\$0.00	\$0.00	\$0.00
T29321 - Metropolitan Airport			\$0.0	\$0.00	\$0.00	\$0.00
T29322 - The Yard			\$179,939.4	7 \$0.00	\$0.00	\$0.00
T29324 - Pullman Pointe			\$0.0	\$0.00	\$0.00	\$0.00
T29401 - 146th St. & US 31 Ramps E	East		\$249,705.9	\$0.00	\$0.00	\$0.00
T29402 - 146th St. & US 31 Ramps V	West		\$1,501,894.0	\$0.00	\$0.00	\$0.00
T29403 - 96th Street & US 421 TIF			\$3,848,879.8	\$0.00	\$0.00	\$0.00
T29404 - 276th Street TIF			\$168,742.4	\$0.00	\$0.00	\$0.00
T29405 - Thompson Consumer Elect	tronics		\$1,553,781.9	\$0.00	\$0.00	\$0.00
T29406 - Westfield Village Park			\$1,305,679.3	\$0.00	\$0.00	\$0.00
T29501 - Corporate Campus East			\$2,497,914.6	\$0.00	\$90,311.52	\$90,311.52
T29502 - Corporate Campus West			\$4,565,937.8	7 \$0.00	\$394,640.09	\$394,640.09
T29503 - Hazel Dell Road			\$1,107,520.3	\$0.00	\$908.59	\$908.59
T29504 - Noblesville TIF			\$2,640,771.8	\$944.98	\$100,603.66	\$101,548.64
T29505 - Noblesville Commerce Par	rk		\$797,581.3	\$0.00	\$42.72	\$42.72
T29506 - SMC Allocation Area			\$1,124,538.1	\$0.00	\$61.58	\$61.58

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circu	it Breaker Credits	Over 65 Circuit Breaker	Credits	County-v	County-wide Grant Total	
\$33,571,160.74	\$4,867,838.10		\$0.00 \$222,479.28		\$38,661,478.12			
T29507 - Stoney Creek East			\$2,723,689.4	1 \$0.00		\$45,799.72	\$45,799.72	
T29508 - Town Center EDA - Sub Arc	ea 1		\$2,235,370.0	1 \$0.00		\$0.00	\$0.00	
T29509 - St. Rd. 37 - 146th Street			\$1,388,016.7	6 \$0.00		\$107,998.88	\$107,998.88	
T29510 - Bergen Tegler			\$559,324.5	7 \$0.00		\$57.04	\$57.04	
T29511 - Bergen Tegler PP			\$42,024.8	2 \$0.00		\$0.00	\$0.00	
T29512 - Pleasant Street			\$477,218.9	\$0.00		\$35,920.36	\$35,920.36	
T29513 - Levinson			\$0.0	9 \$0.00		\$0.00	\$0.00	
T29514 - Central 146th Street			\$0.0	\$0.00		\$0.00	\$0.00	
T29515 - Finch Creek Fieldhouse			\$337,671.8	9 \$0.00		\$0.00	\$0.00	
T29601 - Sheridan Industrial Park			\$163,506.8	\$0.00		\$1,328.96	\$1,328.96	
T29602 - St. Rd. 47/Mule Barn Road			\$0.0	\$0.00		\$0.00	\$0.00	
T29603 - Webster			\$1,806.4	\$0.00		\$5.98	\$5.98	
T29604 - Indiana American Water			\$302,734.3	7 \$0.00		\$0.00	\$0.00	
T29701 - Aurora 1- Westfield			\$2,535.7	2 \$0.00		\$361.58	\$361.58	
T29702 - Aurora 2 - Westfield			\$28,956.2	7 \$0.00		\$95.38	\$95.38	
T29703 - Eagletown			\$839,078.0	\$0.00		\$87,077.59	\$87,077.59	
T29704 - Grand Junction			\$2,187,040.0	\$0.00		\$76,965.67	\$76,965.67	
T29705 - Lantern Commons EDA			\$0.0	\$0.00		\$0.00	\$0.00	
T29706 - Mainstreet		-	\$523,652.6	\$0.00		\$36,029.40	\$36,029.40	
T29707 - Westfield East Side EDA			\$2,581,199.0	\$0.00		\$151,959.92	\$151,959.92	
T29708 - 146th Street Westfield			\$351,740.4	\$0.00		\$42,148.74	\$42,148.74	
T29709 - Westfield Southside			\$0.0	\$0.00		\$0.00	\$0.00	

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circu	uit Breaker Credits	Over 65 Circuit Breaker	Credits	County-v	wide Grant Total
\$33,571,160.74	\$4,867,838.10		\$0.00	\$222,479.28		\$38,	.661,478.12
T29710 - Spring Mill Station			\$191,068.30	\$0.00		\$1.56	\$1.56
T29711 - Gigabit Broadband PP			\$191,781.24	\$0.00		\$0.00	\$0.00
T29712 - Spring Mill Station SWC		-	\$36,319.33	\$0.00		\$0.00	\$0.00
T29713 - Wheeler Landing		-	\$0.00	\$0.00		\$0.00	\$0.00
T29714 - Union Square			\$0.00	\$0.00		\$0.00	\$0.00
T29801 - Atlanta Downtown EDA			\$0.00	\$0.00		\$0.00	\$0.00

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